

INU-15-019 – Questions/Responses

1. Who is contract with? Looks like a subcontract or services agreement with InuTeq?
A – The end customer is NASA and InuTeq is their prime contractor.
2. What is the intent for handling the logistical requirements (i.e. stated in 1.6)?
A – Phone support would be required, possibly remote login for more in depth technical support and patches/upgrades would be available via web or FTP download.
3. What is the preferred hosting solution for the Purchase Request System Web Based Application?
 - a. On Premises
 - b. Cloud Based (Microsoft Azure)A – We would be open to cloud based if it meets NIST SP 800-53 Recommended Security Controls for Federal Information Systems and active directory login requirement.
4. Will this be a sole source award – how many companies are being solicited?
A – This would be a competitive procurement.
5. Is this a Sources Sought, a Request for Information, a Presolicitation, or Solicitation?
A – Request for Information
6. Will an award be made based on the information submitted as the formal term proposal suggests?
A – This is just a RFI. No award will be made based on these submittals.
7. What are the requirements for submission? There was no information given to page count, resumes, or other such requirements.
A – No restrictions on pages for the RFI. You can submit your proposal in your choice of format for the RFI.
8. By stating that respondents will not be notified of the results, can we still expect that all information will be protected; not taken for use of the company contractor, InuTeq, to assess its own capability to build its own purchase request system?
A – Yes all information is protected.
9. Do you want an on premise application and invoicing system?
A – System can be locally hosted on-site or cloud based as long as cloud based system meets NIST SP 800-53 Recommended Security Controls for Federal Information Systems and active directory login requirement.
10. Is the requirement for AD/Domain authentication based on a requirement for the solution to integrate into NASA's on premise Active Directory?
A – Yes
11. Is the requirement to pull additional account information from Active Directory based on a requirement to integrate into NASA's on premise Active Directory?
A – Yes
12. Are you interested in a COTS system only or would you consider other options which would be more customizable?
A – COTS is preferred, but we are open to all options.
13. How many system users does the Government anticipate?
A – Less than 100
14. Would the Government consider a hosted SAAS solution or would you prefer to host the system?

- A – System can be locally hosted on-site or cloud based as long as cloud based system meets NIST SP 800-53 Recommended Security Controls for Federal Information Systems and active directory login requirement.
15. Does the Government anticipate any future touch points with the current SAP financial system or the CMM contract management system?
A – No, this system will not integrate with NASA's SAP financial system.
16. In what format would you like to see the proposal written? In other words, is it up to the proposer to develop the format or is there a standard format for all proposers?
A – No restrictions on pages for the RFI. You can submit your proposal in your choice of format for the RFI.
17. What is the total number of users of the system, i.e., all individuals that will be able to login to the system?
A – Less than 100
18. Are there any existing data that will need to be imported into the system?
A – No.
19. How many and what type of external systems/databases will the proposed system will need to query?
A – Active Directory is the only external system and the only database will be the one associated with this application.
20. What is the total number of users that will view reports?
A – A minimum of 25
21. What is the total number of users that will need to create/modify reports?
A – Less than 100
22. Is auto-failover required for the system?
A – No.
23. Is a development environment required?
A –Yes.
24. Is a test environment required?
A – Yes.
25. What is the total number of purchase requests that the system must process in the busiest hour?
A – 10
26. What is the total number of purchase requests that the system must process on the busiest day?
A – 20
27. How many purchase requests are expected in the busiest month?
A – 60
28. How many purchase requests are expected per hour on average?
A –10
29. How many purchase requests are expected per day on average?
A –20
30. What is the minimum, average and highest number of levels of approval required for purchase requests?
A – Approvals could range from 3 to 12.
31. How many unique routing lists?
A – There are at least 6 routing list.
32. How many different locations will the users be in?
A – Users are in a single location.

33. Will all authentications use the Active Directory?
A –Yes.
34. How many reports will be required?
A – A minimum of 25 to include ADHOC reports.
35. How many users will be trained to administer the system?
A – At least 3
36. How many users will be trained to create reports?
A – At least 6
37. How many unique email templates?
A – At least 4.
38. What is the max number of attachments?
A – At least 6
39. What amount of storage for the attachments?
A – This is unquantifiable as the attachments could vary in size.